

## **Iowa Department of Human Services**

Terry E. Branstad Governor

Kim Reynolds Lt. Governor Charles M. Palmer Director

May 1, 2014

Tiffany Tiedemann 404 11<sup>th</sup> St North Northwood, IA 50459

Dear Child Care Provider,

This letter is in regards to the May 1, 2014 compliance check of your Level B, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

110.4 No more children are in care than the rules for the specific category will allow. (10)
110.5(1)b All medicines and poisonous, toxic, or otherwise unsafe materials are secured from access by a child. (lock under sink)
$\square$ 110.5(1)j The plans shall clearly map building evacuation routes in case of fire, a safe place indoors in case of tornado, and flood shelter areas. (working on)
110.5(1)m Has not less than one 2A 10BC rated fire extinguisher in a visible and readily accessible place on each child-occupied floor. (empty)
110.5(1)o Nonsmoking signs posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone # for reporting complaints, and <a href="https://www.iowasmokefreeair.gov">www.iowasmokefreeair.gov</a> . (at kitchen door)
$\square$ 110.9(1)a Not more than six preschool children present at any one time including infants. (over numbers, 10 children present without assistant)
$\square$ 110.9(1)d Not more than two children who are receiving care on a part-time basis at any one time. (track part-time hours)
110.9(1)f When more than 8 children are present for more than two hours, a DHS-approved assistant at least 14 years old is present.
110.9(3)c If the second story or basement are used for childcare, other than the use of a restroom, there is, in addition to one inside stairway, at least one direct exit to the outside. (agreed to complete by tomorrow)

110.9(3)c Childcare is not provided above the second floor.
Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all above-mentioned violations within the next 45 days.
Based on the items out of compliance listed above, a recheck or follow up visit to your home is not necessary. However, it is essential you provide documentation to the Department that certifies you have corrected each of the identified regulatory violations and are now in complete compliance with all Departmental regulatory mandates. Please check mark each of the boxes listed above when the necessary corrections have been completed. By doing so, you certify that you have completed all of the mandated regulatory requirements contained within each identified section.
I certify that I have taken all of the steps necessary to correct each of the identified violations noted above and am now in complete compliance with all of the Departmental mandated regulatory rules.
Please sign and date below, and return this form in the provided envelope by:
X
X
Please do not hesitate to contact me at DHS at 641-421-1219 if you have any questions regarding this
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Please do not hesitate to contact me at DHS at 641-421-1219 if you have any questions regarding this letter.  Sincerely,  Amanda Nash

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child\_Care/Professional\_Development.html and you can sign up for training at https://ccmis.dhs.state.ia.us/trainingregistry/

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or

